

DR-2 Disclosure Summary Page

DR-2

Sioux County Democratic Central Committee		Status:		Filed
Committee Type:	County Central Committee	Statutory Due Date	7/19/2016	
County:	Sioux	Adjusted Due Date		
District:	0	Filed Date	7/14/2016 1:57:43 PM	
Committee Code:	9170	Postmark Date		
Political Party:	Democratic	Amendment Date		
Report Date:	2016	Candidate Name:		

Treasurer

Last Name:	Schaap	First Name:	Barbara	MI:	K
Address:	103 Andrews Court				
City:	Alton	State:	IA	Zip Code:	51003
Phone:	712-441-6431				
E-Mail:	brbrschp@gmail.com				

Chairperson

Last Name:	Van Es	First Name:	Kimberly	MI:	
Address:	1443 Crown Ridge Dr				
City:	Sioux Center	State:	IA	Zip Code:	51250
Phone:	712-722-1440				
E-Mail:	jvanes@mtcnet.net				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$142.28
Schedule A: Cash Contributions Total	\$25.02
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$167.30
Schedule B: Expenditure Total	\$75.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$92.30

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/31/2016	Check #	Iowa State Bank 105 Albany Avenue SE Orange City, IA 51041	None	\$0.01	
Interest Earned					
6/1/2016	Check # 2953	Cirulis, Anita 609 Florida Ave SW Apt 8 Orange City, IA 51041	None	\$25.00	
gift					
6/30/2016	Check #	Iowa State Bank 105 Albany Avenue SE Orange City, IA 51041	None	\$0.01	
Interest Earned					

Total Regular Contributions	\$25.02
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$25.02

Schedule B: Expenditures

Sch-B

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Political Party:	Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/2/2016	Check # 1018	Schaap, Barbara K 103 Andrews Court Alton, IA 51003	Travel	\$75.00
reimbursement for gofundme gift to Jesica Butler for her costs to attend the National Democratic Convention in Phil.				

Total Amount	\$75.00
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